RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER MARCH 8, 2016

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed, Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

DOCKET NO.	<u>OPERATOR</u>	ORDER TERMS
7B-0282131	Sundance Consulting Corp. (Operator No. 829459)	\$1,000.00 Penalty paid Well plugged
7B-0296207	Rocoso Resources, LLC (Operator No. 723569)	\$4,400.00 Penalty paid 14b2 extension approved
09-0297021	Mid Texas Natural Gas (Operator No. 564606)	\$3,189.00 Penalty paid 14b2 extension approved
01-0298217	EOG Resources, Inc. (Operator No. 253162)	\$11,603.00 Penalty paid Obtained permit
01-0299237	Stingray Oil Company, Inc. (Operator No. 821927)	\$2,500.00 Penalty paid Site remediated and H-8 filed
02-0298164	Texas Gathering Company LLC (Operator No. 845857)	\$1,250.00 Penalty paid Penalty only
04-0279829	F & M Transportation, Inc. (Operator No. 257295)	\$1,500.00 Penalty paid Violations corrected
04-0284168	Lewis Petro Properties, Inc. (Operator No. 499978)	\$2,000.00 Penalty paid Violations corrected
04-0297597	Duval Gas Gathering Corp. (Operator No. 236631)	\$2,550.00 Penalty paid Violations corrected
7B-0264103	Sundance Consulting Corp. (Operator No. 829459)	\$2,500.00 Penalty paid Wells plugged

7B-0298098	Reo Operating LLC (Operating No. 701876)	\$1,025.00 Penalty paid Remediated pollution
08-0298543	Reliance Energy, Inc. (Operator No. 700995)	\$15,000.00 Penalty paid Violations corrected
09-0295053	Bobby Earl Gilbert, Sole Proprietor B.E.G. Production (Operator No. 040396)	\$7,331.00 Penalty paid Spill remediated and valves replaced
LP-Gas 2556	Star Propane Inc. (License No. 13458)	\$250.00 Penalty paid Penalty only
LP-Gas 2576	Kellogg Propane, Inc. (License No. 06140)	\$6,500.00 Penalty paid Revised procedures
LP-Gas 2655	Ferrellgas, L.P. (License No. 09280)	\$375.00 Penalty paid In compliance
LP-Gas 2673	Pinnacle Propane Express, LLC (License No. 19405)	\$500.00 Penalty paid Violation corrected
LP-Gas 2674	Stassney Quick Mart Inc. (License No. 19147)	\$250.00 Penalty paid In compliance
LP-Gas 2680	Mr. G Propane #1 LLC (License No. 12099)	\$125.00 Penalty paid In compliance
LP-Gas 2688	Enderby Gas, Inc. (License No. 00674)	\$375.00 Penalty paid Violation corrected
LP-Gas 2703	Northwest Butane Gas Company (License No. 00412)	\$250.00 Penalty paid Penalty only
LP-Gas 2707	Aramendia Plumbing Heating & Air (License No. 999999)	\$250.00 Penalty paid Penalty only
021119	7-H Construction Company, Inc.	\$500.00 Penalty paid
024357	Alamo City's Elite Electric	\$1,000.00 Penalty paid
027607	Bison Fence LLC	\$1,000.00 Penalty paid
027854	Texas Sterling Construction	\$1,250.00 Penalty paid
032431	Bison Fence LLC	\$2,250.00 Penalty paid
032434	Excel Utility Construction Co. Inc.	\$1,250.00 Penalty paid
036769	JSJ Electric Just Power	\$500.00 Penalty paid
038586	American Electric Power	\$500.00 Penalty paid
039129	Texas Foundation Repair	\$1,750.00 Penalty paid

039944	City of Houston	\$3,250.00 Penalty paid
040588	Sundt Construction	\$2,000.00 Penalty paid
041365	Lev & Adansky LP	\$1,250.00 Penalty paid
042298	Crosby Dredging LLC	\$1,250.00 Penalty paid
043158	Double T Cable Service	\$2,250.00 Penalty paid
043220	Big River Communication	\$1,750.00 Penalty paid
043410	Phillips Pipeline	\$3,250.00 Penalty paid
043414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
043430	City of Tyler Water Utilities	\$500.00 Penalty paid
043604	Avanti Construction, LLC	\$500.00 Penalty paid
043625	JBI Electrical	\$500.00 Penalty paid
043944	Pasadena Fence Company	\$1,000.00 Penalty paid
043987	Quality Generators	\$1,500.00 Penalty paid
044002	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044037	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044069	O & J Foundation & Concrete, Inc.	\$1,250.00 Penalty paid
044077	GID Plumbing	\$2,750.00 Penalty paid
044193	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044195	TEC Excavation	\$500.00 Penalty paid
044251	J & N Utilities	\$1,750.00 Penalty paid
044257	Brad Drake Construction LLC	\$1,250.00 Penalty paid
044276	Southland Contracting Inc.	\$1,000.00 Penalty paid
044294	H & S Oilfield & Pipeline Cont.	\$500.00 Penalty paid
044300	Fonseca Utility Construction	\$1,500.00 Penalty paid
044316	D&S Contracting Inc.	\$2,000.00 Penalty paid
044321	Karma Field Services	\$1,500.00 Penalty paid
044336	Webber Construction	\$1,250.00 Penalty paid
044355	EDP	\$1,000.00 Penalty paid
044373	J&A Construction	\$2,750.00 Penalty paid
044385	JBI Electrical Systems	\$2,250.00 Penalty paid
044388	Rudy's Construction	\$1,250.00 Penalty paid
044417	Future Telecom Inc.	\$1,250.00 Penalty paid
044427	Meiners Construction	\$2,000.00 Penalty paid
044429	BAM	\$1,250.00 Penalty paid
044448	Coltek Services	\$1,250.00 Penalty paid
044454	Crossfire LLC	\$1,250.00 Penalty paid
044473	City of Weatherford	\$500.00 Penalty paid
044485	Keith Fulgham	\$1,250.00 Penalty paid
044518	Cimarron	\$1,250.00 Penalty paid

044533	M.G. Excavators	\$2,750.00 Penalty paid
044546	SBS Construction, Inc.	\$1,250.00 Penalty paid
044552	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044581	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044592	CMD Endeavors	\$2,250.00 Penalty paid
044603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044604	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044605	R Construction	\$2,250.00 Penalty paid
044613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044622	JRC Construction LLC	\$2,250.00 Penalty paid
044629	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044655	City of Dallas/Water Utilities	\$500.00 Penalty paid
044665	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044673	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044682	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044696	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044710	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044711	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044717	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044730	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044735	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044741	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044745	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044746	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044750	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044752	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044754	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044756	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044757	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044758	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044761	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044764	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044766	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044770	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044772	K&L Service	\$500.00 Penalty paid
044780	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
044786	Centerpoint Energy Entex	\$1,250.00 Penalty paid

120		
044787	City of Beaumont Water Utilities	\$1,250.00 Penalty paid
044789	Sooner Technical Services	\$1,250.00 Penalty paid
044791	St. Williams Construction Inc.	\$500.00 Penalty paid
044795	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044801	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044804	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044809	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044812	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044815	Anthony Slyvan Pools	\$1,000.00 Penalty paid
044818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044820	MP Technologies LLC	\$1,250.00 Penalty paid
044821	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044823	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044826	Church Services	\$1,000.00 Penalty paid
044827	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044832	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044834	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044836	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044842	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044843	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044851	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044855	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044856	DNT Construction, LLC	\$500.00 Penalty paid
044857	Entergy Texas Inc.	\$1,250.00 Penalty paid
044860	City of Victoria	\$1,250.00 Penalty paid
044866	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044874	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044875	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044881	City of San Benito	\$1,000.00 Penalty paid
044882	City of Stamford	\$1,250.00 Penalty paid
044888	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044889	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044890	Niels Fugal Sons	\$1,250.00 Penalty paid
044891	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044896	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044898	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044900	Centerpoint Energy Entex	\$1,250.00 Penalty paid
044902	Hensel Phelps	\$1,250.00 Penalty paid

044904	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044906	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044917	Deanco, Inc.	\$1,250.00 Penalty paid
044918	Texas Gas Service Company	\$1,250.00 Penalty paid
044932	Texas Gas Service Company	\$1,250.00 Penalty paid
044942	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
044948	Allgood Construction Co., Inc.	\$1,500.00 Penalty paid
044949	Atlas Electric	\$1,250.00 Penalty paid
044951	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
044968	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
044970	Texas Gas Service Company	\$1,250.00 Penalty paid
044994	Eagle Eye Irrigation	\$1,250.00 Penalty paid
045015	City of Hallsville	\$1,250.00 Penalty paid
045016	Shark Cable Construction	\$1,250.00 Penalty paid
045040	Skyblue Utilities, Inc.	\$500.00 Penalty paid
045043	Texas Gas Service Company	\$1,250.00 Penalty paid
045051	RKM Utility Services, Inc.	\$1,000.00 Penalty paid
045053	Texas Gas Service Company	\$1,250.00 Penalty paid
045055	SMC Utility Construction	\$1,250.00 Penalty paid
045065	VR Electric Inc.	\$2,250.00 Penalty paid
045072	Texas Gas Service Company	\$1,250.00 Penalty paid
045081	Culligan Water Conditioning of Central Texas	\$1,250.00 Penalty paid
045131	Entergy Texas Inc.	\$1,000.00 Penalty paid

IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on MARCH 8, 2016.

RAILROAD COMMISSION OF TEXAS

CHAIRMAN DAVID PORTER

COMMISSIONED CHRISTI CRADDICK

COMMISSIONER CHRISTI CRADDICK

COMMISSIONER RYAN SITTON

ATTEST: